

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333,8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization:	Arrow Child and Family	Ministries, Inc.
------------------------	------------------------	------------------

Licensing Agency: DHS Contracting Agency(s): DHS,DJS

Program Administrator: Jennifer McGlothlin-Renault Certification # A00128 Exp. Date: 12/31/19

Type of Inspection: Quarterly

Site Name	Gender	Age	License	DHS	License#/	Date of site
		Range	Capacity	Contract	Exp. date	Inspection
				Limit		
Diagnostic Program	M/F	12-17	45	32	#00261	10/24/18
					7/15/19	
Transitional Living Program	F	13-20	18	18	#00475	10/25/18
					7/15/19	

Inspection Summary

Number of Records Reviewed:	Youth _	6 Staff	0
Number of Interviews: Youth	0 Staf	f 0	
Physical Plant Inspection: App	proved		
Current COMAR Violation: Y	Yes X	No	

If Yes, list Cited Violation(s) below:

Violation(s)	Findings	
14.31.06.17C(1)	1 of 6 Dx records had a date of review for the ISP out of compliance.	
14.31.06.17.B(5)(b)	2 of 6 Dx records did not have medical history in the file	
14.31.06.13.G	2 of 6 Dx records did not have immunizations records in the file	
14.31.06.12.A	2 of 6 Dx records did not have education records in the file	
14.31.06.12C	5 of 6 Dx records did not have documentation of Life Skills Training	

Corrective Action Plan: Yes X No If yes, date of CAP: 10/25/18

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Patricia Sparrow Date: 11/5/18 Email: Patricia.sparrow@maryland.gov

Program Manager: Andre Thomas **Date:** 11/9/18 **Email:** Andre.thomas@maryland.gov